



Payment Report
FY2006-07
February Payment

*****Final*****

37

PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 18 HS: 0

Located ANB: 18

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	45,100.24	27,060.12	18,040.12	4,510.02
This Month's Payment - sent to Pondera County				4,510.02
Quality Educator (01-3111)				
ENTITLEMENT	3,000.00	1,800.00	1,200.00	300.00
This Month's Payment - sent to Pondera County				300.00
At Risk Student (01-3112)				
ENTITLEMENT	2,029.90	1,217.94	811.96	202.99
This Month's Payment - sent to Pondera County				202.99
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	220.32	146.88	36.72
This Month's Payment - sent to Pondera County				36.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,320.00	880.00	220.00
This Month's Payment - sent to Pondera County				220.00
Special Education (01-3115)				
ENTITLEMENT	2,579.76	1,547.88	1,031.88	257.98
This Month's Payment - sent to Pondera County				257.98

* Entitlement has been recalculated

Office of Public Instruction

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February Payment

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0671 Dupuyer Elem		District ANB: EL: 18 HS: 0			
		Located ANB: 18			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					5,527.71
0674 Conrad Elem		District ANB: EL: 409 HS: 0			
		Located ANB: 409			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		905,243.91	543,146.34	362,097.57	90,524.39
This Month's Payment - sent to Pondera County					90,524.39
Quality Educator (01-3111)					
ENTITLEMENT		62,988.00	37,792.80	25,195.20	6,298.80
This Month's Payment - sent to Pondera County					6,298.80
At Risk Student (01-3112)					
ENTITLEMENT		9,796.68	5,878.02	3,918.66	979.67
This Month's Payment - sent to Pondera County					979.67
Indian Education for All (01-3113)					
ENTITLEMENT		8,343.60	5,006.16	3,337.44	834.36
This Month's Payment - sent to Pondera County					834.36

* Entitlement has been recalculated

Office of Public Instruction

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February Payment

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PONDERA COUNTY

0674 Conrad Elem

District ANB: EL: 409 HS: 0

Located ANB: 409

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Pondera County				200.00
Special Education (01-3115)				
ENTITLEMENT	81,722.50	49,033.50	32,689.00	8,172.25
This Month's Payment - sent to Pondera County				8,172.25
This Month's Payment for District				107,009.47

0675 Conrad H S

District ANB: EL: 0 HS: 233

Located ANB: 233

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	690,935.50	414,561.30	276,374.20	69,093.55
This Month's Payment - sent to Pondera County				69,093.55
Quality Educator (01-3111)				
ENTITLEMENT	39,012.00	23,407.20	15,604.80	3,901.20
This Month's Payment - sent to Pondera County				3,901.20

* Entitlement has been recalculated

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PONDERA COUNTY

0675 Conrad H S

District ANB: EL: 0 HS: 233

Located ANB: 233

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,926.48	1,755.90	1,170.58	292.65
This Month's Payment - sent to Pondera County				292.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,753.20	2,851.92	1,901.28	475.32
This Month's Payment - sent to Pondera County				475.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Pondera County				40.00
Special Education (01-3115)				
ENTITLEMENT	32,103.68	19,262.22	12,841.46	3,210.37
This Month's Payment - sent to Pondera County				3,210.37
This Month's Payment for District				77,013.09

* Entitlement has been recalculated

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PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 131 HS: 0

Located ANB: 131

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	312,962.30	187,777.38	125,184.92	31,296.23
This Month's Payment - sent to Pondera County				31,296.23
Quality Educator (01-3111)				
ENTITLEMENT	25,750.00	15,450.00	10,300.00	2,575.00
This Month's Payment - sent to Pondera County				2,575.00
At Risk Student (01-3112)				
ENTITLEMENT	3,293.73	1,976.22	1,317.51	329.37
This Month's Payment - sent to Pondera County				329.37
Indian Education for All (01-3113)				
ENTITLEMENT	2,672.40	1,603.44	1,068.96	267.24
This Month's Payment - sent to Pondera County				267.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	2,160.00	1,440.00	360.00
This Month's Payment - sent to Pondera County				360.00
Special Education (01-3115)				
ENTITLEMENT	18,774.92	11,264.94	7,509.98	1,877.49
This Month's Payment - sent to Pondera County				1,877.49

* Entitlement has been recalculated

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0679 Valier Elem		District ANB: EL: 131 HS: 0			
		Located ANB: 131			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					36,705.33
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0680 Valier H S		District ANB: EL: 0 HS: 81			
		Located ANB: 81			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		308,699.54	185,219.70	123,479.84	30,869.95
This Month's Payment - sent to Pondera County					30,869.95
Quality Educator (01-3111)					
ENTITLEMENT		15,750.00	9,450.00	6,300.00	1,575.00
This Month's Payment - sent to Pondera County					1,575.00
At Risk Student (01-3112)					
ENTITLEMENT		4,693.18	2,815.92	1,877.26	469.32
This Month's Payment - sent to Pondera County					469.32
Indian Education for All (01-3113)					
ENTITLEMENT		1,652.40	991.44	660.96	165.24
This Month's Payment - sent to Pondera County					165.24

* Entitlement has been recalculated

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PONDERA COUNTY

0680 Valier H S

District ANB: EL: 0 HS: 81

Located ANB: 81

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Pondera County				400.00
Special Education (01-3115)				
ENTITLEMENT	12,003.05	7,201.86	4,801.19	1,200.31
This Month's Payment - sent to Pondera County				1,200.31
This Month's Payment for District				34,679.82

0684 Miami Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	37,138.46	22,283.10	14,855.36	3,713.85
This Month's Payment - sent to Pondera County				3,713.85
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Pondera County				200.00

* Entitlement has been recalculated

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PONDERA COUNTY

0684 Miami Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Indian Education for All (01-3113)

ENTITLEMENT	285.60	171.36	114.24	28.56
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This Month's Payment - sent to Pondera County

28.56

Special Education (01-3115)

ENTITLEMENT	1,576.52	945.90	630.62	157.65
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This Month's Payment - sent to Pondera County

157.65

This Month's Payment for District

4,100.06

1226 Heart Butte K-12 Schools

District ANB: EL: 118 HS: 75

Located ANB: 193

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	581,993.18	349,195.92	232,797.26	58,199.32
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This Month's Payment - sent to Pondera County

58,199.32

Quality Educator (01-3111)

ENTITLEMENT	48,734.00	29,240.40	19,493.60	4,873.40
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This Month's Payment - sent to Pondera County

4,873.40

* Entitlement has been recalculated

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Payment Report
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PONDERA COUNTY

1226 Heart Butte K-12 Schools

District ANB: EL: 118 HS: 75

Located ANB: 193

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,420.93	11,652.54	7,768.39	1,942.09
This Month's Payment - sent to Pondera County				1,942.09
Indian Education for All (01-3113)				
ENTITLEMENT	3,937.20	2,362.32	1,574.88	393.72
This Month's Payment - sent to Pondera County				393.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,800.00	20,880.00	13,920.00	3,480.00
This Month's Payment - sent to Pondera County				3,480.00
Special Education (01-3115)				
ENTITLEMENT	28,821.32	17,292.78	11,528.54	2,882.13
This Month's Payment - sent to Pondera County				2,882.13
This Month's Payment for District				71,770.66

* Entitlement has been recalculated

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PONDERA COUNTY
9755 Big Sky SE Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	28,200.00	16,920.00	11,280.00	2,820.00
This Month's Payment - sent to Pondera County				2,820.00
Special Education (82-3233)				
ENTITLEMENT	360,913.15	216,547.92	144,365.23	36,091.32
This Month's Payment - sent to Pondera County				36,091.32
This Month's Payment for District				38,911.32

* Entitlement has been recalculated

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